

## Message Text

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43

ACTION EUR-12

INFO OCT-01 ISO-00 EB-07 /020 W  
----- 021800

R 110740Z FEB 76  
FM AMEMBASSY BELGRADE  
TO USDOC WASHDC  
SECSTATE WASHDC 5578  
INFO AMEMBASSY ATHENS  
AMCONSUL GENOA  
AMEMBASSY ROME  
AMCONSUL TRIESTE  
AMCONSUL ZAGREB

UNCLAS BELGRADE 0928

FROM ADVANCE OFFICER TO LEE CARTERON, BIC/OIM

E.O. 11652: N/A

TAGS: BEXP YO

SUBJECT: PORT EQUIPMENT AND SHIPBUILDING TRADE MISSION

REFS: A. 75 STATE 249095, B. 75 ZAGREB 475, C. 75 ZAGREB 893;  
D. 75 ZAGREB 978

1. ADVANCE OFFICER PRIAMOU SUCCESSFULLY COMPLETED MISSION TO YUGOSLAVIA - VISITING REIJEKA, SPLIT, BAR AND BELGRADE. APPOINTMENTS FOR MISSION ARRANGED WITH ALL MAJOR PORT ENTERPRISES AND SHIPBUILDERS IN YUGOSLAVIA. POST ARRANGING APPOINTMENTS WITH POTENTIAL AGENTS. ALL HOTEL RESERVATIONS CONFIRMED AS ARE ARRANGEMENTS FOR RECEPTIONS. FSO/FSL PERSONNEL WILL ACCOMPANY MISSION THROUGHOUT.

2. SCHEDULE FIRMED UP AS FOLLOWS:

SATURDAY, FEBRUARY 21:

1838 ARRIVE ZAGEB ON JU 409. MET BY CONTROL OFFICER,  
FSO LOUIS D. SELL

OVERNIGHT AT HOTEL INTERCONTINENTAL.

SUNDAY, FEBRUARY 22:

1030 BRIEFING BY CONSUL GENERAL HERBERT KAISER AND  
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MR. SELL AT CONSUL GENERAL'S RESIDENCE, FOLLOWED BY

BRUNCH AND MEETING WITH CROATIAN OFFICIALS AND  
BUSINESSMEN.

1400 LEAVE ZAGREB ON CHARTERED BUS.

1730 ARRIVE RIJEKA. OVERNIGHT AT HOTEL BONAVIA.

RIJEKA

MONDAY, FEBRUARY 23:

0900-1000 WELCOME MEETING AT CHAMBER OF ECONOMY.

1030-1300 PORT GROUP VISITS PORT AUTHORITY - MEETINGS AND  
TOUR SHIPBUILDING GROUP - INDIVIDUAL MEETINGS IN  
HOTEL (REPS FROM ULJANIK, TITOVO BRODOGRADILISTE,  
AND AGENTS).

1300-1430 LUNCH

1500-1700 BOTH GROUPS - INDIVIDUAL MEETINGS HOTEL.

1800-1930 RECEPTION AT BONAVIA.

SEPARATE APPOINTMENTS FOR MR. DOBBIN REQUESTED WITH  
MAYOR AND DIRECTOR, RIJEKA BANKA.

TUESDAY, FEBRUARY 24

0800 PORT GROUP LEAVES FOR KOPER

0900-1130 SHIPBUILDERS VISIT, 3 MAY (BY TAXI). MEETINGS & TOUR.

30-1130 PORT GROUP MEETS WITH PORT AUTHORITIES AT KOPER.

1130-1300 PORT GROUP TRAVELS BACK TO RIJEKA.

1330 (APPROX) BOTH GROUPS DEPART ON CHARTERED BUS.

1900 ARRIVE SPLIT. OVERNIGHT AT HOTEL PARK.

MR. DOBBIN SCHEDULED TO ACCOMPANY SHIPBUILDING  
GROUP.

WEDNESDAY, FEBRUARY 25:

0900-1200 BUSINESS MEETINGS AT HOTEL PARK FOLLOWED BY VISIT TO  
PORT FACILITIES OR SHIPYARD, ACCORDING TO BUSINESS  
INTEREST.

1800-1930 RECEPTION AT HOTEL PARK.

MEETINGS REQUESTED FOR MR. DOBBIN WITH MAYOR, PRESIDENT  
OF CHAMBER OF ECONOMY AND DIRECTOR OF INVESTMENT  
COMMERCIAL BANK.

THURSDAY, FEBRUARY 26:

0800 PORT EQUIPMENT GROUP LEAVES SPLIT IN CHARTERED BUS.

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0900 SHIPBUILDING GROUP LEAVES SPLIT BY RENTED CAR.

1000 SHIPBUILDING GROUP ARRIVES SHIPYARD AT TROGIR.

1000 PORT GROUP ARRIVES PORT OF PLOCE - BUSINESS MEETING  
AND TOUR OF FACILITIES FOLLOWED BY LUNCHEON HOSTED  
BY PORT OFFICIALS.

1200-1700 (APPROXIMATELY) SHIPBUILDING GROUP TRAVELS FROM  
TROGIR TO DUBROVNIK. OVERNIGHT AT HOTEL EXCELSIOR.

1400-1900 PORT EQUIPMENT GROUP TRAVELS FROM POLCE TO SVETI

STEFAN.

MR. DOBBIN SCHEDULED TO TRAVEL WITH PORT WEQUIPMENT GROUP.

FRIDAY, FEBRUARY 27;

SHIPBUILDING GROUP FREE.

0845-0930 PORT GROUP TRAVELS TO BAR

0930-1200 PORT GROUP MEETINGS AND TOUR OF PORT OF BAR.

1200-1400 TRAVEL TO AND LUNCH AT SVETI STEFAN.

1400-1730 PORT GROUP TRAVELS TO DUBROVNIK. OVERNIGHT AT HOTEL EXCELSIOR.

SATURDAY, FEBRUARY 28:

1540 MISSION LEAVES DUBROVNIK FOR BELGRADE VIA

JU 789 (ARRIVE 1625).

1730 LEAVE BELGRADE FOR ATHENS JU 440 : ARRIVE

ATHENS AT 2000 (ATHEMS' TIME).

3. FOLLOWING IS BUDGET ESTIMATE:

A) TOTAL ESTIMATED COSTS: RENTAL, DOLS 500; HOSPITALITY, DOLS 710; TRANSPORTATION (MISSION), DOLS 1,360; REPRODUCTION, MAILING, LONG DISTANCE TELEPHONES AND OTHER PROMOTIONAL ACTIVITES, DOLS 450.; INTERPRETERS, DOLS 285; PHOTOS, DOLS 40; TRANSPORTATION AND PER DIEM FOR EMBASSY AND CONGEN STAFF DOLS 1,355. TOTAL DOLS 4,700.

B. DEDUCT DOLS 600 WHICH EMBASSY AGREES TO PAY FROM OWN BUDGET TOWARD FSO/FSL TRAVEL AND REPRODUCTION, MAILING, ETC., EXPENSES. SUBTOTAL DOLS 4,100.

B) SUBTOTAL CARRIED OVER - DOLS 4,100

C) ALREADY AUTHORIZED BY COMMERCE DOLS 3,000

D) ADDITIONAL NEEDED DOLS 1,100

4. NEED DPR ADDITIONAL FUNDS CAUSED BY TWO FACTORS: A) NO FOREIGN UNCLASSIFIED

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SERVICE POST AT ANY OF CITIES WHERE MISSION WILL HAVE BUSINESS MEETINGS, WHICH NECESSITATED EXTENSIVE TRAVEL BEFORE AND DURING MISSION BY CONGEN ZAGREB AND EMBASSY BELGRADE; B) DIFFICULTY OF LATERAL COMMUNICATIONS ALONG YUGOSLAV COAST, WHICH REQUIRES MISSION TO TRAVEL BY VEHICLES RENTED BY EMBASSY. IN OTHER COUNTRIES INTERNAL TRAVEL IS ON SCHEDULED CARRIERS AT EXPENSE OF INDIVIDUAL MISSION MEMBERS.

5. ACTION REQUESTED: USDOC AUTHORIZE ADDITIONAL DOLS 1,100 TO EMBASSY BELGRADE.

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## Message Attributes

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